

CLASSIC BUILD PROJECTS PRIVATE LIMITED

Statement of Profit and Loss for the year ended 31st March 2020

	Particulars	Note No	2019-20 Amount Rs.	2018-19 Amount Rs.
	Income from Operation			
I.	Revenue from operations	<u>16</u>	67,401,494	89,445,806
II.	Other Income	<u>17</u>	3,936,144	126,291
III.	Total Revenue		71,337,638	89,572,097
IV.	<u>Expenses:</u>			
	Change in Inventories	<u>18</u>	7,852,900	31,937,945
	Project Expenses	<u>19</u>	36,039,811	20,624,217
	Employee Benefit Expense	<u>20</u>	600,000	280,000
	Financial costs	<u>21</u>	17,349,858	24,769,436
	Depreciation	<u>2</u>	1,093,133	1,581,410
	Other expenses	<u>22</u>	363,881	851,085
	Total Expenses		63,299,583	80,044,092
V.	Profit before exceptional and extraordinary items and tax (III - IV)		8,038,055	9,528,005
VI.	Exceptional Items			-
VII.	Profit before extraordinary items and tax (V - VI)		8,038,055	9,528,005
VIII.	Extraordinary Items		-	-
IX.	Profit before tax (VII - VIII)		8,038,055	9,528,005
X.	Tax expense:			
	(1) Current tax		2,009,526	2,534,104
	(2) Short / (Excess) Provision of Income Tax (Earlier Year)		121,224	12,564
	(3) Deferred tax		54,193	(56,104)
XI.	Profit/(Loss) for the period (IX - X)		5,853,112	7,037,441
XII.	Earning per equity share:			
	(1) Basic		2.71	3.25
	(2) Diluted		2.71	3.25
	Significant Accounting Policies	<u>A to M</u>		
	Notes on Financial Statement	<u>1 to 39</u>		

As per our report of even date

For, M. R. PANDHI & ASSOCIATES

Chartered Accountants

Firm Registration No. 112360W

A R Devani
Partner

Membership No. 170644

UDIN : 21170644AAAABT8805



Ahmedabad, 19th December, 2020

For and on Behalf of the Board of Directors

Baracatali Narsihndani
Chairman
DIN : 02306856

Shaheer B Narsidani
Director
DIN : 02948668

Ahmedabad, 19th December, 2020